

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - An amount of Rs.1,333/- (Rupees one thousand three hundred and thirty three only) incurred during the month of May, 2014 towards Petty Office Expenses in the Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.479

Dated: 15-05-2014
Read the following:-

1. G.O.Rt.No.372, G.A (AR&T.II) Dept., Dated: 06-07-1992.
2. Bill received from the Officer of YAT&C Dept., Dated: 19-04-2014.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,333/- (Rupees one thousand three hundred and thirty three only) towards the Petty Office Expenses incurred from Permanent Advance of Youth Advancement Tourism & Culture Department for the month of May, 2014 as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office expenses”.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Assistant Secretary to Government, and DDO, YAT&C Department, State Bank of Hyderabad, A.P. Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government & DDO,
YAT&C Department, A.P. Secretariat, Hyderabad

Copy to:-

The Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER